

SECRET

25X1

Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : = Travel Claim for Period
13 - 14 February 1956

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1. It is requested that a check in the amount of \$191.00 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 200, Quarters Two for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$191.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCP-361-Roj 106-56	6-J004-10-001	8473	02.1	\$191.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 001 - Addressees
- 3 - Voucher file
- 4 - Roj Pers file
- 5 - Chrono

JMK/Jr/jec

Authorized Certifying Officer
Project Comptroller**SECRET**